



Cuyahoga County

**Technical Advisory Committee**

Sterling Building 3rd Floor

**May 9, 2012**

1. Call to Order
2. Roll Call
3. Review & Approve Minutes
4. Tabled Items

Item	Requestor	Description	Board Action
<b>12-CP-006</b>	Common Pleas	<p>1. Requesting the approval of CSR# CP120441 to enter into a contract amendment with Sadler NeCamp Financial Services d.b.a Proware. This amendment is from the CCJIS case management system to develop and integrate a "Sheriff's Foreclosure Module" into the CCJIS case management system.</p> <p>The amount will not exceed \$ 173,645.00.</p>	<i>Hold</i>

5. New Items

Item	Requestor	Description	Board Action
<b>12-HC-007</b>	Family & Children First Council	<p>1. Requesting the approval of CSR # HC120204 to purchase thirteen (13) replacement computers. The computers will be equipped with the</p>	<p><i>Recommended</i></p> <p><i>Not</i></p>



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<b>12-CN-005</b>	Human Resources	highest-resolution graphics and video; high-level data software, etc.	<i>Recommended</i>
		The amount will not exceed \$ 11,576.00.	<i>Hold</i>
		2. Requesting the approval of CSR # CN120473 to enter into an annual agreement between Cuyahoga County and SAP AG. The contract would support the maintenance of SAP for the current year.	<i>Recommended</i>
<b>12-JA-015</b>	Justice Services	The amount will not exceed \$ 122,000.00.	<i>Not Recommended</i>
			<i>Hold</i>
		3. Requesting the approval of CSR #C5120400 to purchase fifty-four (54) 16GB memory modules to max the RAM in the Public Safety Virtual Environment.	<i>Recommended</i>
<b>12-DL-001</b>	Department of Law	The amount will not exceed \$16,768.62.	<i>Not Recommended</i>
			<i>Hold</i>
		4. Requesting the approval of CSR # EX120384 to purchase three (3) Cisco IP Phones, two (2) conference phones, and one (1) catalyst switch.	<i>Recommended</i>
		The amount will not exceed \$ 8,065.60.	<i>Not Recommended</i>
			<i>Hold</i>



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<b>12-DP-034</b>	Information Services Center	<p>5.Requesting the approval of CSR # DP120469 to enter into a contract with Iron Mountain Inc. for off-site computer tape storage, pickup and delivery of computer tapes.</p> <p>Contract terms: May 1, 2012 through April 30, 2014.</p> <p>The amount will not exceed \$18,052.56.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>12-DP-035</b>	Information Services Center	<p>6.Requesting the approval of CSR # DP120299 to enter into a contract renewal for Windows by Visual Click. This is used for Active Directory account reporting and delegating user administration to local non administrative IT Staff.</p> <p>The amount will not exceed \$ 18,155.71.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>12-DP-036</b>	Information Services Center	<p>7.Requesting the approval of CSR # DP120179 to purchase 15 Entrust Multi-Domain EV-SSL Certificates for managed portal prorated until October 2012.</p> <p>The amount will not exceed \$1,994.70.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>12-DP-037</b>	Information Services Center	<p>8.Requesting the approval of CSR # DP120432 to purchase a new HP EliteBook with docking station, and additional software. Laptop for our new CTO.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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<b>12-DP-038</b>	Information Services Center	The amount will not exceed \$ 3,099.96.	<i>Hold</i>
		9.Requesting the approval of CSR # DP120482 to purchase additional OnBase client licensing (concurrent and user based) , workflow licensing , report services software, automatic redaction software, virtual print software, a document composition software.	<i>Recommended</i>
			<i>Not Recommended</i>
		The amount will not exceed \$ 190,872.00.	<i>Hold</i>

- 6. Other Business
- 7. Public Comment
- 8. Adjournment